

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

Tribal Welfare Department - Budget Estimates 2012-13 - Administrative Sanction for Rs.1,42,94,000/- (Rupees One Crore, Forty Two Lakhs and Ninety Four Thousands only) towards 4<sup>th</sup> quarter Budget Provision under Plan to the Commissioner of Tribal Welfare A.P., Hyderabad - Orders - Issued.

SOCIAL WELFARE (TW.BUD) DEPARTMENT

G.O.Rt.No. 196

Dated:13 -01-2013  
Read the following:

- 1.From CTW, AP, Hyd.Lr.No.B1/3637/2012, dt:08-02-2013
- 2.G.O.Rt.No.877, Finance (Expr.BCW,TW) Dept., dt:11.03.2013
- 3.G.O.Rt.No.878, Finance (Expr.BCW,TW) Dept., dt:11.03.2013
- 4.G.O.Rt.No.879, Finance (Expr.BCW,TW) Dept., dt:11.03.2013
- 5.G.O.Rt.No.880, Finance (Expr.BCW,TW) Dept., dt:11.03.2013

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O R D E R:

In pursuance of the Budget Release Orders issued in the G.Os. 2<sup>nd</sup> to 5<sup>th</sup> read above, Government hereby accord Administrative Sanction to the Commissioner of Tribal Welfare, A.P., Hyderabad for release an amount of Rs.1,42,94,000/- (Rupees One Crore, Forty Two Lakhs and Ninety Four Thousands only) towards 4<sup>th</sup> quarter of the Budget provision for the financial year 2012-13 under the following Head of Accounts under Plan.

(Rupees in thousands)

Sl No	Name of the Scheme	Head of Account	B.E. 2012-13	Already Authorized Amount	Amount authorized now	Procedure for drawal of funds	DDOs
1	2	3	4	5	6	7	8
1	Head Quarters Office Tribal Welfare	2225-02-MH- 001-GH 11-NSP-SH-(01) 130/131 240  270/272	  5,00 10,00  68,50	  3,75 7,50  51,36	  1,25 2,50  17,14	  DV Bill  LOC	  Drawing Officer Concerned
2	District Offices Tribal Welfare	2225-02-MH- 001-GH-11-NSP-SH (03) 010/011 010/012 010/013 010/016 010/017 010/018 010/019	 82,46 4,35 21,75 13,05 1,74 5,26 2,18	 61,83 3,24 16,29 9,78 1,29 3,93 1,62	 20,63 1,11 5,46 3,27 45 1,33 56	  DV Bill	  Drawing Officer Concerned
3	Economic Support Schemes	2225-02-MH-102-GH 11-NSP-SH (04) 010/011 010/012 010/013 010/016 010/017 010/018 010/019	 1,67,43 8,42 42,10 g25,26 1,69 10,18 1,67	 1,25,56 6,31 31,57 18,94 1,26 7,63 1,24	 41,87 2,11 10,53 6,32 43 2,55 43	  DV Bill	  Drawing Officer Concerned

Sl No	Name of the Scheme	Head of Account	B.E. 2012-13	Already Authorized Amount	Amount authorized now	Procedure for drawal of funds	DDOs
1	2	3	4	5	6	7	8
4	Establishment of Plain Area Tribal Development Agency	2225-02-MH-102-GH-11-NSP SH (07)-310/312	1,00,00	75,00	25,00	GIA Bill	Drawing Officer Concerned
		Total			1,42,94		

2. As regards drawal of funds, the Commissioner of Tribal Welfare, A.P., Hyderabad shall follow the procedure envisaged in column No.7 of the above table. Accordingly, Government hereby authorize the Drawing Officer concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.6 of the above statement towards 4<sup>th</sup> quarter Budget Provision under Plan during the year 2012-13.

3. The Commissioner of Tribal Welfare, AP, Hyderabad is requested to take necessary action accordingly.

4. This order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O.Note No.29875-A/1283/A1/BG.1/2006, dt:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.A.VIDYASAGAR  
PRL.SECRETARY TO GOVERNMENT

To

The Commissioner of Tribal Welfare, A.P., Hyderabad.  
The Engineer-in-Chief (Tribal Welfare), A.P., Hyderabad.  
The Director of Treasuries and Accounts, A.P., Hyderabad.  
The Pay and Accounts Officer, A.P., Hyderabad.  
The Principal Accountant General (Civil Audit-I) A.P., Hyderabad.

Copy to:

Finance (Expr.SW) Department  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER